

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CARMEN A AGUIRRE

Debtor(s)

Case No. 15-11554

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2015.
- 2) The plan was confirmed on 07/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/22/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/13/2018.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,050.00.
- 10) Amount of unsecured claims discharged without payment: \$22,658.70.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,831.40
Less amount refunded to debtor \$79.39

NET RECEIPTS: \$6,752.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$299.33
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,334.33

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	3,944.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	12,828.00	16,585.34	16,585.34	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	410.00	2,631.80	2,631.80	501.43	0.00
ARMOR SYSTEMS CORP	Unsecured	20.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	20.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	103.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	225.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	690.00	NA	NA	0.00	0.00
CHASE	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	146.40	146.40	27.89	0.00
COMCAST	Unsecured	651.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	78.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	188.00	NA	NA	0.00	0.00
FIRST FINANCIAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
Main Street Acquisition Corp	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	0.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	471.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	0.00	471.76	0.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	187.51	187.51	35.73	0.00
SANTANDER CONSUMER USA	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	9,645.70	9,645.70	1,837.77	0.00
TCF BANK	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	77.97	77.97	14.86	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	429.00	NA	NA	0.00	0.00
TSI 980	Unsecured	429.00	NA	NA	0.00	0.00
TSI 980	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TSI 980	Unsecured	572.00	NA	NA	0.00	0.00
TSI 980	Unsecured	2,431.00	NA	NA	0.00	0.00
VILLAGE OF HARWOOD HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,585.34	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,585.34	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,689.38	\$2,417.68	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,334.33</u>
Disbursements to Creditors	<u>\$2,417.68</u>
TOTAL DISBURSEMENTS :	<u>\$6,752.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.